

ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER, P.C.
 27555 Executive Drive, Suite 250
 Farmington Hills, MI 48331
 (248) 489-4100 Tax ID# 38-3107356

April 11, 2023

City of Grosse Pointe Woods
 Attn: Frank Schulte, City Administrator
 20025 Mack Plaza
 Grosse Pointe Woods, MI 48236

Invoice # 1079252

In Reference To: General Counsel

RECEIVED

APR 12 2023

Professional Services Rendered Thru March 31, 2023

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

	Hrs/Rate	Amount
<u>City Council</u>		
3/6/2023 DAW Review of agenda and backup; Attend regular City Council and Committee of the Whole meetings	1.60 \$145.00/hr	232.00
3/20/2023 DAW Attend meeting	0.90 \$145.00/hr	130.50
 SUBTOTAL:	 [2.50	 362.50]
<u>General Administration</u>		
3/1/2023 DAW Receipt/review correspondence from City Administrator with maps of 1627 Sunningdale	0.30 \$145.00/hr	43.50
DAW Telephone conference with City Administrator regarding maps of 1627 Sunningdale	0.30 \$145.00/hr	43.50
DAW Receipt/review correspondence from Clerk regarding summary of Council action on 2/27/23	0.10 \$145.00/hr	14.50

		<u>Hrs/Rate</u>	<u>Amount</u>
3/1/2023	DAW Receipt/review correspondence from City Administrator to City Clerk regarding 1627 Sunningdale	0.20 \$145.00/hr	29.00
3/2/2023	DAW Telephone conference with Director of Public Safety regarding Automatic Aid Agreement and Memorandum of Understanding; Student Resource Officer vehicle issue	0.40 \$145.00/hr	58.00
	DAW Receipt/review correspondence from Public Safety Director regarding letter to auto dealerships; Review and revise letter; Correspondence in response with revised letter; Receipt/review correspondence from Public Safety Director	0.60 \$145.00/hr	87.00
3/3/2023	DAW Receipt/review correspondence from City Administrator regarding Purple in the Pointes question; Correspondence in response	0.20 \$145.00/hr	29.00
	DAW Telephone conference with City Administrator regarding Purple in the Pointes and AED training	0.30 \$145.00/hr	43.50
	DAW Receipt/review correspondence from City Clerk with Council and Committee of the Whole agendas and packets	0.40 \$145.00/hr	58.00
3/7/2023	DAW Receipt/review correspondence from City Clerk and reply from Attorney Allen regarding two liquor license issues; Correspondence in response	0.40 \$145.00/hr	58.00
	DAW Receipt/review correspondence from City Clerk with summary of March 6, 2023 Council meeting	0.20 \$145.00/hr	29.00
3/8/2023	DAW Receipt/review correspondence from AT&T regarding generator lease. Correspondence to City Administrator; Receipt/review correspondence from City Administrator to AT&T	0.30 \$145.00/hr	43.50
	DAW Telephone conference with Attorney Allen regarding Crispelli's new liquor license application and Trattoria Andiamo transfer	0.40 \$145.00/hr	58.00

			<u>Hrs/Rate</u>	<u>Amount</u>
3/8/2023	DAW	Telephone conference with Mayor regarding Historical Commission term of office	0.20 \$145.00/hr	29.00
3/9/2023	DAW	Correspondence to City Clerk regarding new liquor license for Crispelli's and transfer for Trattoria Andiamo	0.40 \$145.00/hr	58.00
	DAW	Receipt/review correspondence from Planner to the applicant for a childcare facility	0.30 \$145.00/hr	43.50
	DAW	Receipt/review of multiple correspondence with attachments from Attorney Allen regarding liquor license issues; Receipt/review correspondence from City Clerk	0.50 \$145.00/hr	72.50
	DAW	Receipt/review correspondence from Michigan Liquor Control Commission Licensing Director and from Attorney Allen concerning process issue for a new quota liquor license	0.50 \$145.00/hr	72.50
3/10/2023	DAW	Receipt/review correspondence from City Clerk regarding status of Pendency's transfer and Crispelli's new license	0.20 \$145.00/hr	29.00
	DAW	Receipt/review correspondence from City Clerk regarding Public Hearings for Pendency's transfer and Crispelli's new license on 4/17	0.20 \$145.00/hr	29.00
	DAW	Telephone conference with City Administrator regarding claim of damage by homeowner at 1010 Christina Court	0.10 \$145.00/hr	14.50
3/13/2023	DAW	Receipt/review correspondence from Attorney Allen's office regarding Crispelli's and Trattoria Andiamo's liquor license issues	0.10 \$145.00/hr	14.50
3/14/2023	DAW	Receipt/review correspondence from Director of Public Safety with a quote from Hewlett Packard Enterprises for review; Review document and links to agreements; Correspondence to Public Safety Director	1.20 \$145.00/hr	174.00

			<u>Hrs/Rate</u>	<u>Amount</u>
3/14/2023	DAW	Begin review of Pendy's liquor license transfer application	0.60 \$145.00/hr	87.00
3/15/2023	DAW	Telephone conference with City Administrator and discussion concerning status and next steps on the Legacy Oaks matter	0.20 \$145.00/hr	29.00
3/16/2023	DAW	Telephone conference with Assistant City Administrator regarding Community Development Block Grant contract renewal and Council meeting items	0.30 \$145.00/hr	43.50
	DAW	Receipt/review of correspondence and Memo to Council from Assistant City Administrator regarding Community Development Block Grant funds and the Subrecipient Agreement with Wayne County (64 pages); Correspondence in response	0.50 \$145.00/hr	72.50
	DAW	Receipt/review of correspondence and additional information about the Hewlett Packard Enterprises/Carousel extension from the Public Safety Director; Correspondence in response with additional questions	0.40 \$145.00/hr	58.00
	DAW	Receipt/review correspondence from Public Safety Director and Hewlett Packard Enterprises; Correspondence in response	0.40 \$145.00/hr	58.00
	DAW	Telephone conference with City Clerk regarding liquor license applications for Pendy's and Crispelli's	0.10 \$145.00/hr	14.50
3/17/2023	DAW	Telephone conference with Public Safety Director regarding National Opioid Settlement and regarding Carousel/Hewlett Packard Enterprises Contract	0.40 \$145.00/hr	58.00
	DAW	Receipt/review correspondence from City Clerk with Agenda and packet for meeting on 3/20/23	0.80 \$145.00/hr	116.00
3/21/2023	DAW	Receipt/review correspondence from Clerk, Planner and Building Official regarding Pendy's and Crispelli's liquor license applications; Review Chapter 4;	0.60 \$145.00/hr	87.00

			<u>Hrs/Rate</u>	<u>Amount</u>
		Correspondence in response		
3/21/2023	DAW	Receipt/review correspondence from Cingular Wireless regarding License Agreement amendment; Revise and send changes to City Administrator	0.60 \$145.00/hr	87.00
	DAW	Preparation of draft response to Mr. Aouad regarding dispute with Building Department; Send draft response to City Administrator	0.40 \$145.00/hr	58.00
3/22/2023	DAW	Receipt/review of correspondence and summary of 3/20/23 Council meeting from City Clerk	0.20 \$145.00/hr	29.00
	DAW	Receipt/review correspondence from City Clerk to Planner with attached documents regarding Pendy's application to transfer a Classic liquor license	0.50 \$145.00/hr	72.50
	DAW	Receipt/review correspondence from City Clerk with examples of liquor license recommendation letters; Correspondence in response	0.40 \$145.00/hr	58.00
3/23/2023	DAW	Receipt/review correspondence from City Clerk regarding liquor license review letters	0.10 \$145.00/hr	14.50
	DAW	Telephone conference with Assistant City Administrator regarding hold harmless agreements needed for certain Building Department matters	0.40 \$145.00/hr	58.00
3/24/2023	DAW	Telephone conference with City Administrator to discuss cost recovery issues regarding the City's jail	0.20 \$145.00/hr	29.00
	DAW	Receipt/review correspondence from Assistant City Administrator requesting a Hold Harmless Agreement drafted for non-trade, uninspected improvements; Draft the document; Correspondence to Assistant City Administrator with draft	1.30 \$145.00/hr	188.50
3/26/2023	DAW	Receipt/review of correspondence and Hampton Road construction contract from Assistant City Administrator	0.70 \$145.00/hr	101.50

		<u>Hrs/Rate</u>	<u>Amount</u>
3/27/2023	DAW Receipt/review correspondence from Planner regarding issues with Pendency's and Crispelli's applications for liquor licenses; Telephone conference from City Clerk regarding liquor license issues; Review ordinance provisions	1.10 \$145.00/hr	159.50
	DAW Review and approval of bonds and insurance provided for Hampton Road project; Correspondence to Assistant City Administrator with executed documents	0.20 \$145.00/hr	29.00
3/28/2023	DAW Receipt/review correspondence from City Clerk with election documents from August 3, 2004 regarding raising the number of Class C / Tavern licenses from 7 to 11; Begin review of Michigan Liquor Control database and statutes	0.70 \$145.00/hr	101.50
	DAW Telephone conference with City Administrator (2) regarding Crispelli's liquor license issues	0.20 \$145.00/hr	29.00
3/29/2023	DAW Telephone conference with City Clerk to discuss Michigan Liquor Control Commission issues regarding Crispelli's and Pendency's	0.50 \$145.00/hr	72.50
	DAW Telephone conference with City Administrator regarding liquor licenses and easement vacation issue	0.10 \$145.00/hr	14.50
	DAW Telephone conference with Attorney Tomlinson regarding Legacy Oaks and next steps	0.20 \$145.00/hr	29.00
	DAW Telephone conference with and correspondence to Attorney Allen regarding Crispelli's liquor license issues	0.20 \$145.00/hr	29.00
3/30/2023	DAW Telephone conference with Assistant City Administrator regarding immediate certification of minutes - Finance Committee	0.30 \$145.00/hr	43.50
	DAW Receipt/review correspondence from Public Safety Director regarding Memo to Council regarding National Opioid Litigation settlements;	0.20 \$145.00/hr	29.00

			<u>Hrs/Rate</u>	<u>Amount</u>
		Correspondence in response		
3/30/2023	DAW	Receipt/review of correspondence with documents (54 pages) from City Clerk for 1627 Sunningdale regarding history of the easement and vacated street; Correspondence to City Administrator	1.40 \$145.00/hr	203.00
	DAW	Receipt/review correspondence from Assistant City Administrator to Giffels Webster Engineers regarding expired certificate of insurance	0.10 \$145.00/hr	14.50
3/31/2023	DAW	Telephone conference with Attorney Allen regarding Michigan Liquor Control Commission record discrepancies concerning quota licenses	0.40 \$145.00/hr	58.00
	DAW	Receipt/review correspondence from Attorney Allen to Michigan Liquor Control Commission regarding quota license discrepancies	0.20 \$145.00/hr	29.00
	DAW	Receipt/review correspondence from City Administrator to Public Services Director	0.20 \$145.00/hr	29.00
	DAW	Telephone conference with City Administrator regarding photos of a basement on BS&A system	0.10 \$145.00/hr	14.50
		SUBTOTAL:	[23.00	3,335.00]
		<u>Litigation</u>		
3/3/2023	DAW	Receipt/review correspondence from Attorney McGraw (3) with Court Opinion in the Dubrulle v GPW matter; Correspondence in response	0.80 \$145.00/hr	116.00
3/6/2023	DAW	Receipt/review correspondence from Eric Conn and from City Administrator regarding Judge Berry's opinion on the Dubrulle v GPW and USSIC v GPW matter; Review opinion	0.30 \$145.00/hr	43.50
3/7/2023	DAW	Receipt/review correspondence from Attorney McGraw with the Court's Opinion and Order of Dismissal on the Dubrulle v GPW matter	0.30 \$145.00/hr	43.50

		<u>Hrs/Rate</u>	<u>Amount</u>
3/14/2023	DAW Receipt/review correspondence from Attorney General Nessel regarding Ms. Martin's eligibility for expungement in the case of People v Jasmine Martin; Forward correspondence to Attorney Tomlinson; Receipt/review correspondence from Attorney Tomlinson	0.20 \$145.00/hr	29.00
3/20/2023	DAW Receipt/review of correspondence and Participation Package for Teva, Allergan, CVS and Walmart from Public Safety Director regarding the National Opioid Settlement; Review documents (30 pages) and correspondence in response	0.70 \$145.00/hr	101.50
3/21/2023	DAW Opioid Class Action: Receipt/review of correspondence and December 2021 resolution from City Clerk regarding authority to accept previous settlements; Correspondence to City Clerk and Public Safety Director	0.40 \$145.00/hr	58.00
3/22/2023	DAW Preparation of draft resolution to accept the CVS, Walmart, Teva and Allergan settlements, as well as authorizing the City Administrator to execute future settlement documents regarding other Defendants with regard to the National Opioid Litigation; Correspondence to Public Safety Director with draft.	1.20 \$145.00/hr	174.00
3/24/2023	DAW Receipt/review correspondence from Assistant Attorney General regarding eligibility for expungement; Correspondence with letter sent to Tim Tomlinson regarding People v Kayonta Burns	0.20 \$145.00/hr	29.00
3/29/2023	DAW Receipt/review of correspondence and memorandum to Council regarding participation in the CVS, Walmart, Teva, Allergan settlements, as well as future settlement from the Public Safety Director regarding the National Opioid Litigation; Correspondence in response	0.30 \$145.00/hr	43.50
3/31/2023	DAW Receipt/review correspondence from Attorney McGraw on the Dubrulle v GPW matter regarding Plaintiff's filing an appeal; Receipt/review	0.40 \$145.00/hr	58.00

correspondence from City Administrator to Attorney
Conn; Receipt/review of reply

	<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:	[4.80	696.00]
For professional services rendered	30.30	\$4,393.50

Additional charges:

	<u>Qty/Price</u>	
<u>City Council</u>		
3/6/2023 Attorney Mileage - Council and Committee of the Whole Meetings [D. Walling]	73 0.65	47.45
3/20/2023 Attorney Mileage - Council Meeting [D. Walling]	73 0.65	47.45
SUBTOTAL:		[94.90]
Total costs		\$94.90
Total amount of this bill		\$4,488.40
Previous balance		\$3,100.40
3/23/2023 Payment - thank you. Check No. 66000		(\$3,100.40)
Balance due	101266801.000	\$4,488.40

Sm 4/11/23 FS-4-11-23

Please include your Invoice Number on your payment. Thank you.

Attorney Summary

Name	<u>Hours</u>	<u>Rate</u>
Debra A. Walling, Associate	30.30	145.00

